

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-2265-Candidate Orders
Estimate Number	2265

Invoice #	4083407-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083407
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

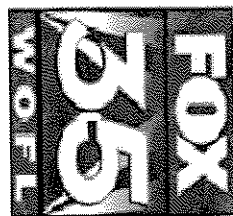
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a CANDIDATE DISCOUNT	530-6A		11/06/12 to 11/12/12	1x	-T-----				
				Tu	11/06/12	1:00	5:58 AM	OFA12G181H	\$810.00		1
2	WOFL	Good Day 7a CANDIDATE DISCOUNT	7-730A		10/30/12 to 11/05/12	1x	--WTF--				
				Th	11/01/12	1:00	7:23 AM	OFA12G181H	\$1,530.00		1
3	WOFL	Good Day 9a CANDIDATE DISCOUNT	9-930A		11/06/12 to 11/12/12	1x	-T-----				
				Tu	11/06/12	1:00	9:23 AM	OFA12G181H	\$720.00		1
4	WOFL	SUN 9-10A CANDIDATE DISCOUNT	SUN 9-10A		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	1:00	9:58 AM	OFA12G181H	\$1,800.00		1
5	WOFL	NFL RS Game Bucs CANDIDATE DISCOUNT	4-7p		10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	1:00	5:51 PM	OFA12G181H	\$30,600.00		1
6	WOFL	Good Day 8a CANDIDATE DISCOUNT	8a-9a		10/29/12 to 11/04/12	2x	---TF--				
				Th	11/01/12	1:00	8:29 AM	OFA12G181H	\$1,440.00		2
				F	11/02/12	1:00	8:51 AM	OFA12G181H	\$1,440.00		1
Aired Spots											7
Gross Total									\$38,340.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Product Code	101

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Agency Commission **\$5,751.00**
Net Amount Due \$32,589.00 **Payment Terms 30 Days**

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